



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	03	10	2023		31	03	2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Alexandra Lucas	Chair	03.10.23 to 09.10.24	
2	Hannah Ardon	Vice Chair	03.10.23 to 09.10.24	
3	Wendy Jones	Secretary	03.10.23 to 08.11.23	
4	Natasha Sayers	Treasurer		
5	Sarah Smillie	Chair	09.10.24 to 31.03.25	
6	Karen Traves	Secretary	09.10.24 to 31.03.25	
7	Elly Baskerville	Secretary	09.10.24 to 31.03.25	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the education of the pupils in the school, in particular by:

1. Developing effective relationships between staff, parents and others associated with the school.
2. Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

During the reporting period the Dovecote School Family Support Committee have organised and held two Christmas Fairs and a Summer Fair. These Fairs were open to the school community and the wider public. These events have enabled pupils of the school to attend events that they are not normally able to in the wider public due to their needs. These events have also introduced the wider public to the school and new relationships have been formed. The events were also very successful fundraising activities.

Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Many of the Dovecote school community – pupils, parents, guardians and staff have contributed to fundraising efforts of the charity.

Summary of the main achievements of the charity during the year

The Dovecote School Family Support Committee has achieved both of its objects during the reporting period with the events explained above. Through our fundraising we have then been able to make a substantial donation to Dovecot School towards financing an overseas trip for students who would not have been able to afford it or be able to undertake such a trip without the school.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Reserves are retained to cover costs for future events and activities and award donations to Dovecote School on successful fund bids.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principle source of funds are fundraising activities.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Natasha Sayers</i>	<i>Beverley Lister</i>
Full name(s)	Natasha Sayers	Beverley Lister
Position (eg Secretary, Chair, etc)	Treasurer	Chair
Date	28/01/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Dovecote FSC

1205037

Receipts and payments accounts

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For the period from	06/04/2023	To	05/04/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising	10,991	-	-	10,991	-
Donations & Grants	500	-	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,491	-	-	11,491	-
A2 Asset and investment sales, (see table).					
Loans received	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,491	-	-	11,491	-
A3 Payments					
Bank charges	-	-	-	-	-
Equipment & Materials	350	-	-	350	-
Fundraising costs	1,903	-	-	1,903	-
Stationary	-	-	-	-	-
Donations	5,268	-	-	5,268	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,521	-	-	7,521	-
A4 Asset and investment purchases. (see table)					
Loan repayments	600	-	-	600	-
	-	-	-	-	-
Sub total	600	-	-	600	-
Total payments	8,121	-	-	8,121	-
Net of receipts/(payments)	3,371	-	-	3,371	-
A5 Transfers between funds	150	-	-	150	-
A6 Cash funds last year end	2,240	-	-	2,240	-
Cash funds this year end	5,761	-	-	5,761	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	5,611	-	-
	Petty cash	150	-	-
		-	-	-
		-	-	-
	Total cash funds	5,761	-	-
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

 Natasha Sayers

Print Name
 Beverley Lister
 Natasha Sayers

Date of approval
 29/01/25
 29/01/26